



Consolidated income statement

for the six months ended 30 September 2002
(Expressed in Hong Kong dollars)

	Notes	Six months ended 30 September	
		2002 \$'000 (Unaudited)	2001 \$'000 (Unaudited)
Turnover	2	395,239	341,663
Cost of sales		(265,624)	(232,277)
		129,615	109,386
Other revenue		946	1,726
Selling expenses		(64,426)	(51,984)
Administrative expenses		(15,112)	(12,200)
Profit from operations		51,023	46,928
Finance costs		(10,315)	(12,323)
Profit from ordinary activities before taxation	3	40,708	34,605
Taxation	4	(3,998)	(3,485)
Profit attributable to shareholders		<u>36,710</u>	<u>31,120</u>
Dividends attributable to shareholders	5		
Interim dividend proposed after the balance sheet date		10,624	–
Interim dividend declared and paid to the then shareholders during the period		–	24,000
		<u>10,624</u>	<u>24,000</u>
Earnings per share			
Basic	6	<u>2.86 cents</u>	<u>3.04 cents</u>

The notes on pages 7 to 14 form part of this interim financial report.